



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
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D3622-1

Job Sheet 205927



Part No: D3622-1

Job Qty: 30 pcs

Part Name: Ball Stud



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/21/20

Job Tracking No:

Due Date: 2/20/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D IPP Rev:A New Issue 07-04-24 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
100	Hardinge - 1	30 pcs	2/20/20	2/20/20	0.50	3.90	Hardinge - 1		
110	QC 2	30 pcs	2/20/20	2/20/20	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		
							QC 2 - 65		



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CANADA
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Container No: S262584



Part: D3622-1

Job No: 205927

Serial No/Batch: S262584

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/10/20

120	QC 8	30 pcs	2/20/20	0.00 0.00	QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
					QC 2 - 76	
					QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
					QC 8 - 47	
					QC 8 - 40	
					QC 8 - 52	
					QC 8 - 23	
					QC 8 - 57	SBL 20/03/14
					QC 8 - 76	
					QC 8 - 61	
130	Packaging 3-1 - Stock - B4B	30 pcs	2/20/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	DAS
					Packaging 3 - 6 - B4B	28
					Packaging 3 - 7 - B4B	7-89
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	

31 pcs
M/D

				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	30 pcs	2/20/20	0.00 0.00	QC 21 - SA - 21	MAR 11 2020
				QC 21 - SA - 70	
				QC 21 - SA - 53	MAR 11 2020
Part Op 100 - (Hardinge) 1-TURN AS PER FOLIO FA686 & DWG D3622 , Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB) 120 - (QC8- Inspect parts - second check) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M303H0.500	303 Hex Bar .500	3.2400 ft (.108 ea)	100-Hardinge - 1	5232153	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Hardinge - 1	M303H0.500	3	11	0	
Part Specifications					
Specifications could not be found.					

Plex 1/21/20 8:41 AM Dart.lajeunesse.marie

3.5'

152'

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION		DEPARTMENT/PROCESS		Date: _____		Sequence #: _____		QTY Affected: _____		MRB (QS1042)																																																																											
Description Work Order Deviation		Disposition		Cross tube Small Fab Finishing		Skid-tube Machining Large Fab		Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging		Engineering Water Jet Supplier Quality		Completed By																																																																											
Root Cause <table border="1"><tr><td>Operator</td><td></td></tr><tr><td>Manufacturing Process</td><td></td></tr><tr><td>Equip/Tooling</td><td></td></tr><tr><td>Handling/Preservation</td><td></td></tr><tr><td>Material</td><td></td></tr><tr><td>Product Improvement</td><td></td></tr><tr><td>Process Improvement</td><td></td></tr><tr><td>Human Factors</td><td></td></tr></table>		Operator		Manufacturing Process		Equip/Tooling		Handling/Preservation		Material		Product Improvement		Process Improvement		Human Factors		FAULT CATEGORY <table border="1"><tr><td>Pressure/Forced</td><td></td><td>Contamination</td><td></td><td>Power Loss/Surge</td><td></td><td>Positioned Wrong</td><td></td></tr><tr><td>Bending</td><td></td><td>Misaligned/off center</td><td></td><td>Folio/Program</td><td></td><td>Outside Tolerance</td><td></td></tr><tr><td>Crushing</td><td></td><td>BOM/Route</td><td></td><td>Grain Direction</td><td></td><td>Drawing</td><td></td></tr><tr><td>Cracks</td><td></td><td>Broken/Damage/Defect</td><td></td><td>Weld</td><td></td><td>Finish</td><td></td></tr><tr><td>Crimp/Kink/Ripple/Wave/Twist</td><td></td><td>Incomplete/Unclear Instructions</td><td></td><td>Wrong Stock Pulled</td><td></td><td>Part Lost/Missing</td><td></td></tr><tr><td>Marks/Chatter</td><td></td><td>Drill Holes</td><td></td><td>Out of Sequence</td><td></td><td>Misread</td><td></td></tr><tr><td>Mislabeled</td><td></td><td>Fit/Function</td><td></td><td>Off-set/Set-up</td><td></td><td></td><td></td></tr></table>										Pressure/Forced		Contamination		Power Loss/Surge		Positioned Wrong		Bending		Misaligned/off center		Folio/Program		Outside Tolerance		Crushing		BOM/Route		Grain Direction		Drawing		Cracks		Broken/Damage/Defect		Weld		Finish		Crimp/Kink/Ripple/Wave/Twist		Incomplete/Unclear Instructions		Wrong Stock Pulled		Part Lost/Missing		Marks/Chatter		Drill Holes		Out of Sequence		Misread		Mislabeled		Fit/Function		Off-set/Set-up				Lead hand / Supervisor		QC / QA Coordinator	
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